

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 28-Feb-2018		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE N00039 COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND 12350 RESEARCH PARKWAY ORLANDO FL 32826		7. ADMINISTERED BY (If other than item 6) CODE S0530A DCMA CARSON 18901 S WILMINGTON AVE CARSON CA 90746					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) NA ALI CONSULTING & SALES LLC 3375 KOAPAKA ST STE B200 HONOLULU HI 96819-1862				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N0003917F0071			
				X 10B. DATED (SEE ITEM 13) 12-Apr-2017			
CODE 31CB3		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.232-22, Limitation of Funds							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: borow ski18607 The purpose of this modification is to: (1) Add (b)(4) of incremental funding under CLIN 0006, SLIN 000602; (2) Add (b)(4) of incremental funding under CLIN 0007, SLIN 000702; and (3) Update the DCMA Office title and address for DoDAAC S0530A in accordance with DCMA internal organization realignment as reflected in DCMA modification ARZ999. (4) All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KATHERINE L HOLCOMB / CONTRACTING OFFICER TEL: 407-380-4316 EMAIL: katherine.holcomb@navy.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b)(6) (Signature of Contracting Officer)		16C. DATE SIGNED 28-Feb-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The 'administered by' organization has changed from
DCMA BOEING NETWORK AND SPACE SYSTEMS
5301 BOLSA AVENUE
BUILDING 14, MC/H014-A407
HUNTINGTON BEACH, CA 92647-2099
to
DCMA CARSON
18901 S WILMINGTON AVE
CARSON CA 90746

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000602 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000602 CPFF					
	CLIN 0006 Funding PR Number: 1300697367				
ESTIMATED COST					\$0.00
FIXED FEE					\$0.00
TOTAL EST COST + FIXED FEE					\$0.00
	ACRN: AG Funded Amount: (b)(4)				

SUBCLIN 000702 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000702 COST					
	CLIN 0007 Funding				
ESTIMATED COST					\$0.00
	ACRN: AG Funded Amount: (b)(4)				

The following have been modified:

5252.232-9210 LIMITATION OF LIABILITY--INCREMENTAL FUNDING (JAN 1992)

This task order is incrementally funded and the amount currently available for payment hereunder is limited to (b)(4) inclusive of fee. It is estimated that these funds will cover the cost of performance through 09 Jan 2019. Subject to the provisions of the FAR 52.232-22 "Limitation of Funds" clause of this contract, no legal liability on the part of the Government for payment in excess of (b)(4) shall arise unless additional funds are made available and are incorporated as modifications to this contract.
(End of clause)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000602:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000702:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 000602:

Funding on SUBCLIN 000602 is initiated as follows:

ACRN: AG

CIN: 130069736700001

Acctng Data: 1781319 Q5EB 255 00039 0 050120 2D 000000

Increase: (b)(4)

Total: (b)(4)

Cost Code: A00004400808

SUBCLIN 000702:

Funding on SUBCLIN 000702 is initiated as follows:

ACRN: AG

CIN: 130069736700002

Acctng Data: 1781319 Q5EB 255 00039 0 050120 2D 000000

Increase: (b)(4)

Total: (b)(4)

Cost Code: A00004400808

(End of Summary of Changes)